

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of H.P. Cartridges for the official use of Computer printer working in Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 957

Dated:17-07-2013.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
Dated: 21.10.2000.
2. Govt Lr No. 1602/OP.I/A2/2013-2, Agri & Coop (OP.I) Deptt,
Dated: 21-02-2013.
3. Govt Lr No.6576/OP.I/A2/2013-1, Agri & Coop (OP.I) Deptt,
Dated: 28-05-2013.
4. Bill received from M/s. Sai Vigheneswara Data Products
Hyd., vide bill No.01, dated:04-06-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.71,118/- (Rupees Seventy one thousand one hundred and eighteen only) to M/s. Sai Vigheneswara Data Products, Hyderabad towards the cost of H.P. Cartridges for the official use of Computer printer working in Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.71,118/- in favour of M/s. Sai Vigheneswara Data Products, Hyderabad Account No.765011002023, ING Vysya Bank, Sanathnagar Branch, IFSC Code:VYSA0007650, MICR Code:500064025.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Sai Vigheneswara Data Products, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by order //

SECTION OFFICER.